



Formation DMR reporting
Eva DeMaria to: Preston Rufe
Cc: Lisa Olson, Alfred Vann

10/21/2010 09:52 AM

Hi Preston-

I'm following up on our phone call this morning.

You stated that you received copies of the corrected DMRs (including for those months in the past) and was wondering if you had to complete and resubmit past DMRs even though there have been no discharges from your facility (and you have already submitted signed DMRs for the past that already stated that there were no discharges). It is not necessary for Formation to resubmit corrected DMRs for the past since there were no discharges. However, if there are corrections or additions to past ambient monitoring DMRs, those should be signed and resubmitted on the corrected DMRs.

Regarding signing every single DMR page. While we prefer that permittee's sign each page, we understand that for some companies it can be onerous due to the number of facilities they operate and the number of DMR pages (e.g., one facility has 10 facilities with DMRs that total 20 pages each). In such cases, a permittee can submit their DMR with a cover page stating that this submission covers such and such a permit number, month of the DMR, number of pages of the DMRs, certification, and signature. It's up to you.

Regarding the ambient monitoring DMRs. Because monthly DMRs were provided for quarterly ambient monitoring, just check the "no discharges" box in the top right corner for those months when ambient sampling was not conducted and then complete the DMR for that month when ambient sampling was conducted. Completing all the blanks with "NS" when no samples were taken is unnecessary so long as the "no discharge" box is checked.

Hope this makes sense. Please give me a call if you have further questions. Thanks.

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